

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

<b>1. Qualifying Name and Address of Candidate</b> Huey P. Brown 3924 N. RIVER RD. POOR ALLEN, LA. 70767		<b>2. Office Sought</b> (Include title of office as well as parish, city, town and/or election district).		<b>OFFICE USE ONLY</b> 10/99 10-G 11/1 RTF 997340	
<b>3. Date of Primary</b> OCTOBER 23, 1999 This report covers from OCTOBER 4, 1999 through OCTOBER 31, 1999					
<b>4. Type of Report:</b> <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input type="checkbox"/> Annual (future election) <input type="checkbox"/> 30th day prior to primary <input type="checkbox"/> Supplemental (past election) <input type="checkbox"/> 10th day prior to primary <input checked="" type="checkbox"/> 5th day prior to general <input type="checkbox"/> Amendment to prior report					
<b>5. FINAL REPORT IS:</b> <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed					
<b>6. Name and Address of Financial Institution</b> (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) IBERIA TRUST & SAVINGS P.O. Box 695 PLaquemine, LA 70765 ACCT. No. 060017933		<b>7. Full Name and Address of Treasurer</b> (SELF)		<b>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</b> a. Name and address of principal campaign committee b. Name and address of committee's chairperson c. Name and address of all subsidiary committees, if any (Use additional sheets if necessary)	
<b>9. Name of Person Preparing Report</b> Daytime Telephone					
<b>10. WE HEREBY CERTIFY</b> that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted. This 15th day of NOVEMBER, 1999. Signature of Candidate/Chairperson: Huey P. Brown Signature of Treasurer: _____ (To be signed by Chairperson only if report by principal campaign committee) 225-243-9842 Daytime Telephone					

**HAND DELIVERED**

# SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 961.28
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	\$ 961.28
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	\$ 250.00
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 1,211.28

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,138.48
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	\$ 250.00
12. Funds Loaned (Schedule D)	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 1,388.48

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 177.40
15. <b>Plus total receipts this period</b> <small>(Line 8 above)</small>	\$ 1,211.28
16. <b>Less total disbursements this period</b> <small>(Line 13 above)</small>	1,388.48
17. <b>Less in-kind contributions</b> <small>(Line 2 above)</small>	- 0 -
18. Funds on hand at close of reporting period	- 0 -

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$711 <sup>28</sup>
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

FD-1027, Rev. 1/88; Page Rev. 4/88.

# SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
GLENN G. SHAHEEN & ASSOCIATES P.O. Box 298 GONZALES, LA 70707-0298  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	OCTOBER 21, 1999	\$500.00	\$500.00
HUGO P. BROWN 3924 N. RIVER RD. PORT ALLEN, LA 70767  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	OCTOBER 4, 1999	\$461.28	(PERSONAL FUNDS)
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

# SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender  <u>Huey P. Brown</u>  <u>3924 N. Rivin Rd.</u>  <u>Port Allen, LA 70767</u></p>	<p>2 a. Date <u>OCT. 11, 1999</u>      b. Interest rate <u>N/A</u> % (a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>250<sup>00</sup></u></p> <p>d. Balance due ..... \$ <u>- 0 -</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.          OPTIONAL: Total amount of credit available \$ <u>N/A</u></p>
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<p>3. Endorsers/Guarantors  <u>N/A</u></p>	<table border="1"> <tr> <th data-bbox="591 461 833 529">4. Repayments this period Date</th> <th data-bbox="833 461 1061 529">Principal</th> <th data-bbox="1061 461 1307 529">Interest</th> </tr> <tr> <td data-bbox="591 529 833 854"><u>OCTOBER 21, 1999</u></td> <td data-bbox="833 529 1061 854"><u>\$ 250<sup>00</sup></u></td> <td data-bbox="1061 529 1307 854"><u>N/A</u></td> </tr> </table>	4. Repayments this period Date	Principal	Interest	<u>OCTOBER 21, 1999</u>	<u>\$ 250<sup>00</sup></u>	<u>N/A</u>
4. Repayments this period Date	Principal	Interest					
<u>OCTOBER 21, 1999</u>	<u>\$ 250<sup>00</sup></u>	<u>N/A</u>					

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

<p>1. Name and address of lender</p>	<p>2. a. Date _____      b. Interest rate _____ % (a.p.r.)</p> <p>c. Amount borrowed* ..... \$ _____</p> <p>d. Balance due ..... \$ _____</p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.          OPTIONAL: Total amount of credit available \$ _____</p>
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<p>3. Endorsers/Guarantors</p>	<table border="1"> <tr> <th data-bbox="591 1151 833 1212">4. Repayments this period Date</th> <th data-bbox="833 1151 1061 1212">Principal</th> <th data-bbox="1061 1151 1307 1212">Interest</th> </tr> <tr> <td data-bbox="591 1212 833 1554"></td> <td data-bbox="833 1212 1061 1554"></td> <td data-bbox="1061 1212 1307 1554"></td> </tr> </table>	4. Repayments this period Date	Principal	Interest			
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(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

# SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STATE OF LOUISIANA DEPT OF ELECTIONS P.O. Box 14177 BATON ROUGE, LA. 70898-4177	10/7/99	LIST OF PARISH COUNCIL DIST. 6	\$55 <sup>00</sup>
ANNA MACCOO P.O. Box 2700 St. Francisville, LA. 70775	10/4/99	GRAPHIC DESIGN SERVICES	\$550 <sup>00</sup>
REBEL STAMP & SIGN CO. P.O. Box 924 BATON ROUGE, LA. 70821	10/11/99	BULK RATE POSTAGE STAMP	\$14 <sup>15</sup>
SAM'S CLUB 7685 AIRLINE HWY BATON ROUGE, LA 70814	10/19/99	FOOD FOR VICTORY PARTY	\$116. <sup>44</sup>
OFFICE DEPOT 3116 College Drive BATON ROUGE, LA. 70808	10/19/99	ENVELOPES	\$4. <sup>78</sup>
HUBBON'S SUPERMARKET 560 N. ALEXANDRA AVE. PORT ALLEN, LA. 70267	10/20/99	FOOD FOR VICTORY PARTY	\$86. <sup>24</sup>
WAL-MART 2803 COURT ST. PORT ALLEN, LA. 70267	10/22/99	POLL WATCHER SUPPLIES	\$10. <sup>70</sup>
PORT ALLEN SUPERMARKET 220 N. ALEXANDRA AVE. PORT ALLEN, LA. 70267	10/22/99	POLL WATCHER SUPPLIES	\$2. <sup>71</sup>
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

# SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PORT ALLEN BAKERY 124 S. ALEXANDER ST. PORT ALLEN, LA. 70767	10/23/99	FOOD FOR POLL WATCHERS	\$15 <sup>00</sup>
Church's # 3812 N. ALEXANDER AVE. PORT ALLEN, LA. 70767	10/23/99	FOOD FOR POLL WATCHERS	\$16 <sup>34</sup>
PORT ALLEN SUPERMARKET 220 N. ALEXANDER AVE. PORT ALLEN, LA. 70767	10/23/99	SUPPLIES FOR VICTORY PARTY	\$172 <sup>62</sup>
WEST SIDE JOURNAL 618 N. JEFFERSON AVE. PORT ALLEN, LA. 70767	10/29/99	ADVERTISEMENT	\$44 <sup>70</sup>
JESSIE BIBBINS 4256 MULATTO BOND RD. PORT ALLEN, LA 70767 SSN 439-70-1352	10/23/99	DISTRIBUTION SERVICES ON ELECTION DAY	\$50 <sup>00</sup>
3. SUBTOTAL (optional)	\$1,138.68		
4. TOTAL (optional - complete only on last page of this schedule)			